GOVERNMENT OF ANDHRA PRADESH ABSTRACT

NCRMP – M/s Egis India Consulting Engineers Pvt. Ltd., - Consultancy Services for Third Party Quality Audit (TPQA) for NCRMP, Andhra Pradesh – Payment of work bill for an amount of Rs.71,31,640/-towards consultancy services for the Month of December, 2012 and January, 2013 - Administrative sanction – Orders – Issued.

Revenue (DM.III) Department

G.O.Rt.No. 63

Dated:06.03.2013
Read the following:-

- 1. Contract Agreement No. NCRMP/ TPQA/01 dated 31.05.2011.
- 2. Letter from M/s Egis India/HYD/NCRMP/Invoice/0948 & 1009, Dated:31.12.2012 & 08.02.2013 Bill No.NCRMP-TPQA/LC/020 and 021, Dated:31.12.2012.
- 3. G.O. Rt.No.803, Finance (EXP.REV) Department, dt:05.03.2013.

ORDER:

In the Contract 1st read above, an agreement was entered with M/s Egis India Consulting Engineers Pvt. Ltd., for providing Consultancy Services for Third Party Quality Audit (TPQA) for National Cyclone Risk Mitigation Project (NCRMP) Andhra Pradesh.

- 2. In the letter 2nd read above, M/s Egis India Consulting Engineers Pvt. Ltd., have requested to make arrangements for payment of work done bill (Consultancy services) for Rs.35,57,119/- for the month of December 2012 and Rs.35,74,521/- totally Rs.71,31,640/-. After scrutiny of the bill the amount is admitted for Rs.71,31,640/-including Service Tax. Thus the net payable amount is Rs.71,31,640/-. The file has been submitted to the Finance (EXP.REV) Dept., for issue of BRO.
- 3. In the G.O. 3rd read above, the Finance (Exp.Rev.) Dept., have issued Budget Release Order (BRO) for an amount of Rs.71,32,000/-(Rupees seventy one lakhs and thirty two thousands only) towards payment of consultancy charges for the month of December, 2012 and January, 2013.
- 4. Government after careful consideration hereby accord administrative sanction to incur expenditure to an amount of Rs.71,31,640/- (Rupees seventy one lakhs thirty one thousands six Hundred and forty Only) including service tax towards payment of consultancy charges to M/s Egis India Consulting Engineers Pvt.Ltd, Hyderabad for the month of December, 2012 and January, 2013.
- 5. The expenditure sanctioned in para (4) above shall be debited to the following head of account:

Major Head: "4250 - Capital Outlay on other Social Services

Minor Head: 101 - Natural Calamities

Group Head: 10 - Centrally sponsored Schemes
Sub-Head: (01) - Head Quarters Office Project
Implementation Unit (PIU)

280/284: Other Payments

- 6. The Project Manager & DDO, Project Implementation Unit (PIU), NCRMP, Revenue (D.M) Department shall draw and disburse the amount after deducting TDS and the amount be credited to the A/C No. 002905004586, ICICI Bank Ltd, Greater Kailash Branch, New Delhi, M/s Egis India Consulting Engineers Pvt. Ltd.,
- 7. This order issues with the concurrence of Finance (Exp. Rev.) Department vide U.O. Note No.004736/072/A2/Exp.Rev./2013 dated 06.03.2013.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. T.RADHA
COMMISSIONER FOR DISASTER MANAGEMENT &
E.O. PRL. SECRETARY TO GOVERNMENT & PD, NCRMP

То

The Project Manager, SPIU, NCRMP

Revenue (DM) Department, A.P. Secretariat, Hyderabad.

M/s Egis India Consulting Engineers Pvt. Ltd., S.D. Road, Sec-Bad.

The Pay & Accounts Officer, Raja Ram Building, Abids, Hyderabad.

The Dy. Pay & Accounts Officer, Secretariat branch, Hyderabad.

The Director of Treasuries and Accounts, Raja Ram Building, Abids Hyd.

The Director of State Audit, Raja Ram Building, Abids, Hyderabad.

The Accountant General, A.P. Saifabad, Hyderabad.

Copy to:

The Finance (Expr. Rev.) Department.
The Accounts Section, PIU, NCRMP Revenue (DM) Dept.
The PS to Commissioner for Disaster Management & E.O. Prl.
Secretary to Government, Revenue (DM) Dept.,

// FORWARDED BY ORDER //

SECTION OFFICER